

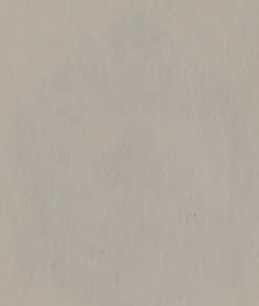
GEN

ANNUAL REPORT

OF THE

LOVELL

MASS.



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ANNUAL REPORT

Of the Officers of the Town of

LOVELL

MAINE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1970

Everett McAllister
No. Lovell, Me.

BULK
RATE





ANNUAL REPORT

Of the Municipal Officers
of the Town of

LOVELL
MAINE

FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1970

SACO VALLEY PRINTING

ANNUAL REPORT

OF THE MUNICIPAL OFFICERS

OF THE TOWN OF

LOVELL

MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1900

WILLIAM H. BROWN

FOR FIRE EMERGENCY DIAL

CHIEF - Gerry Andrews

Lovell Village

925-2241

Asst. Chief, Maynard Craig,	store	925-2664
	house	925-2166
Bennett & Chandler Garage		925-2904
Norris Bennett		925-2071
Milo McAllister		925-2165

Center Lovell

Asst. Chief, David Fox	925-3732
Thurston's Garage	925-3641
Kenneth Wilson	925-2972
Frank Perkins	925-3772

North Lovell

Asst. Chief, Kenneth Charlton	
Malcolm Wilson	928-2502
Ervin Lord	928-2762
Granville Saunders	928-2699

West Lovell

Marcus Stearns	925-2641
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Town Fire Warden

Malcolm Wilson	928-2502
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please state clearly nature & location of fire

Resuscitator located at Thurston's Garage

FOR FIRE EMERGENCY DIAL

CHIEF OF DEPARTMENT
FIRE DEPARTMENT

1. Name of building
2. Street address
3. City
4. State
5. Zip

6. Name of person
7. Telephone number
8. Name of person
9. Telephone number

10. Name of person
11. Telephone number
12. Name of person
13. Telephone number

14. Name of person
15. Telephone number
16. Name of person
17. Telephone number

18. Name of person
19. Telephone number
20. Name of person
21. Telephone number

Town Officers

MODERATOR

MAYNARD CRAIG

TOWN CLERK

IRENE WALKER

SELECTMEN

Assessors and Overseers of the Poor

FRANCIS McBREARTY
ALAN BENNETT
DONALD ANDREWS

TREASURER

MARY WILSON

COLLECTOR of TAXES

CAROL ANDREWS

PUBLIC WORKS COMMISSIONER

MALCOLM WILSON

S.A.D. 72 SCHOOL DIRECTORS

CHARLES GRACE HALLIE HARRIMAN JOYCE FOX
Alt. LOUISE HARMON

SUPERINTENDENT OF SCHOOLS

JOHN A. DARLING

LOCAL BOARD OF HEALTH

MARTHA WILSON

TOWN SCHOOL FUND OFFICERS

VIRGINIA BEAN, Treasurer

ANNETTE BENNETT, Clerk

Trustees

JOHN S. GERRY
SAMUEL RING
HALLIE HARRIMAN

SURVEYORS

WALTER COOK
CHARLES DAVIS
JOHN R. FOX
ERNEST GERRY

PERLEY DOWNS
JOHN GERRY
C. N. BROWN
LEROY SMITH

FENCE VIEWERS

JOHN McKEEN

LEEWOOD NORTON

CONSTABLES

EMERSON PELKIE

CAROL ANDREWS

FIRE WARDS

CHIEF - GRANVILLE SAUNDERS

ERVIN LORD

MAYNARD CRAIG

MARCUS STEARNS

GERRY ANDREWS

ARCHIE LORTON

TOWN FIRE WARDEN - MALCOLM WILSON

(appointed by State & approved
by Selectmen)

BUDGET COMMITTEE

- | | |
|--------------------|----------------------|
| • JOHN FOX | HERMAN MERRILL |
| • STANLEY MILLIKEN | • GEORGE ROBY |
| • LEWIS DAVIS | • AZEL LITTLEFIELD |
| HALLIE HARRIMAN | • SAMUEL RING |
| ERVIN LORD | • DELBERT CRAM |
| • MARCUS STEARNS | • ROBERT LITTLEFIELD |
| • ARCHIE LORTON | • GORDON EASTMAN |

- Members present at meeting

FOREST COMMITTEE

JOHN FOX 1971

GORDON EASTMAN 1972

LEWIS DAVIS 1973

TOWN PLANNING COMMITTEE

(appointed by selectmen)

WILLIAM SEVERANCE, Chairman 1975

KENNETH CHARLTON, Secretary 1971

AZEL LITTLEFIELD 1972

HALLIE HARRIMAN 1973

MARCUS STEARNS 1974

Alternates

PERCY BROWN 1973 **HERMAN MERRILL** 1973

BOARD OF APPEALS

(elected at Town Meeting)

ARCHIE LORTON Term Expires 1971

JOHN McKEEN Term Expires 1972

ERVIN LORD Term Expires 1973

Alternate - **David Fox**
Term Expires 1971

BUILDING INSPECTOR

(appointed by selectmen)

RODOLPH McALISTER

Warrant For Town Meeting

To Carol M. Andrews, Constable of the Town of Lovell, in the County of Oxford, and the State of Maine.

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Lovell, in said County, qualified by law to vote in Town affairs, to meet at the VFW Hall in said Town on Saturday, the sixth day of March, A.D., 1971, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the year ensuing.

Article 3. To see what the town wishes to do regarding fixing the compensation of the town officers.

(Budget Committee recommends same as last year)

Article 4. To choose one member of the Board of Selectmen, Assessors and Overseers of the Poor, who shall serve three years.

Article 5. To choose a Town Treasurer for the year ensuing.

Article 6. To choose a Tax Collector for the year ensuing.

Article 7. To choose an Excise Tax Collector for the year ensuing.

Article 8. To elect a Public Works Commissioner for the year ensuing.

Article 9. To choose two School Directors who shall serve for a term of three years and one alternate who shall serve for two years.

Article 10. To choose all other necessary Town Officers for the ensuing year.

Article 11. To see what sum of money the town will vote to raise or appropriate for insurance on school children.

(Budget Committee recommends \$300.00)

Article 12. To see what sum of money the town will vote to raise or appropriate for immunization programs that are required by law, \$200 for this purpose to be made available to the local health officer.

(Budget Committee takes no action)

Article 13. To see if the town will vote to raise or appropriate \$115 for public health nursing, said sum to be expended by the Maine Department of Health and Welfare, for local public health nursing services in Lovell for the fiscal year, July 1, 1971 to June 30, 1972.

(Budget Committee recommends \$115.00)

Article 14. To see if the town will vote to accept the provisions of the Workmen's Compensation Act, and raise money for the same. Unexpended balance to be carried forward.

(Budget Committee recommends \$300.00)

Article 15. To see if the town will vote to raise or appropriate \$1,936.31 for overdrafts. (Winter Roads \$1,813.88. Ins. on School Children \$31.00. Youth Program \$81.93. Donated Commodities Program \$9.50)

Article 16. To see what sum of money the town will vote to raise or appropriate for Town Charges. Unexpended balance to be carried forward.

(Budget Committee recommends \$17,000.00)

Article 17. To see what sum of money the town will vote to raise or appropriate for Support of Poor. Unexpended balance to be carried forward.

(Budget Committee recommends \$1,000.00)

Article 18. To see what sum of money the town will vote to raise or appropriate for Aid to Dependent Children. Unexpended balance to be carried forward.

(Budget Committee recommends \$300.00)

Article 19. To see what sum of money the town will vote to raise or appropriate for the Oxford County Donated Commodities Program. Unexpended balance to be carried forward.

(Budget Committee recommends \$250.00)

Article 20. To see what sum of money the town will vote to raise or appropriate to cover the Street Lighting service furnished to the town for the current fiscal year under the contract with Central Maine Power Co. Unexpended balance to be carried forward.

(Budget Committee recommends \$1,700.00)

Article 21. To see what sum of money the town will vote to raise or appropriate for the repair of Highways and Bridges. Unexpended balance to be carried forward.

(Budget Committee recommends \$6,000.00)

Article 22. To see what sum of money the town will vote to raise or appropriate for Bush Control along town roads. Unexpended balance to be carried forward.

(Budget Committee recommends \$1,000.00)

Article 23. To see what sum of money the town will vote to raise or appropriate for State Aid Construction (in addition to the amounts regularly raised for construction of ways, highways, and bridges) under the provisions of Sections 44 and 49, Chapter 23, R.S. 1954. (present unit \$1,128)

(Budget Committee recommends 2 units)

Article 24. To see if the town will vote to apply the Excise Tax money on maintenance and Tarring of Town Tarred Roads, and roads built in a preceding year. Unexpended balance to be carried forward.

(Budget Committee recommends - yes)

Article 25. To see what sum of money the town will vote to raise or appropriate for snow removal and other care of Winter Roads. Unexpended balance to be carried forward.

(Budget Committee recommends \$11,000.00)

Article 26. To see what sum of money the town will vote to raise or appropriate to maintain the Town Dump under the supervision of the Selectmen and the Lovell Volunteer Fire Co. Unexpended balance to be carried forward.

(Budget Committee takes no action)

Article 27. To see if the town will vote to raise or appropriate \$2,500 plus interest (\$180) to cover the note on the new FWD unit, voted at Regular Town Meeting, March 7, 1970.

(Budget Committee recommends \$2,680.00)

Article 28. To see if the town will vote to authorize the Selectmen to trade the present loader.

Article 29. To see what the town wishes to do in regard to the financing of the new loader in the above article.

Article 30. To see what sum of money the town will vote to raise or appropriate to widen and rail the two bridges over the brook in North Lovell: 1) crossing the brook on the road leading to Harry Andrews' and the North Lovell Post Office, and 2) crossing the brook on the old town road leading to the Lester Fogg place.

(Budget Committee takes no action)

Article 31. To see what sum of money the town will vote to raise or appropriate to pay on Village Fire House Note, plus interest.

(Budget Committee recommends \$2,080.00)

Article 32. To see what sum of money the town will vote to raise or appropriate for Fire Protection. (Said sum to be expended under the supervision of the Lovell Volunteer Fire Co.)

(Budget Committee recommends \$1,500.00)

Article 33. To see what sum of money the town will vote to raise or appropriate, that sum to be held by the Lovell Volunteer Fire Company as a Capital Fund, the same to be added to each year in anticipation of needed fire equipment.

(Budget Committee recommends \$1,000.00)

Article 34. To see what sum of money the town will vote to raise or appropriate for the Municipal Building Fund, said sum to be added to annually.

(Budget Committee takes no action)

Article 35. To see what sum of money the town will vote to raise or appropriate to maintain and improve the Municipal Garage. Unexpended balance to be carried forward.

(Budget Committee takes no action)

Article 36. To see what sum of money the town will vote to raise or appropriate for Town Beaches and Landings and Channel Markers on Lake Kezar. Unexpended balance to be carried forward.

(Budget Committee recommends \$600.00)

Article 37. To see what sum of money the town will vote to raise or appropriate for control of Dutch Elm Disease. Unexpended balance to be carried forward.

(Budget Committee takes no action)

Article 38. To see what sum of money the town will vote to raise or appropriate for Maintenance and Care of Town Buildings. Unexpended balance to be carried forward.

(Budget Committee recommends - no action)

Article 39. To see what sum of money the town will vote to raise or appropriate for improving the Town Hall Grounds. Unexpended balance to be carried forward.

(Budget Committee takes no action)

Article 40. To see what sum of money the town will vote to raise or appropriate for the Care and Construction of Cemeteries. Unexpended balance to be carried forward.

(Budget Committee recommends \$800.00)

Article 41. To see if the town will vote to raise the sum of \$50 for the Center Lovell Cemetery Association.

(Budget Committee recommends - yes)

Article 42. To see what sum of money the town will vote to raise or appropriate to buy Memorial Day Flags and Holders. Unexpended balance to be carried forward.

(Budget Committee recommends \$75.00)

Article 43. To see what sum of money the town will vote to raise or appropriate for the support of the Libraries for the year ensuing.

(Budget Committee recommends \$600 Village, \$400 No. Lovell)

Article 44. To see what sum of money the town will vote to raise or appropriate for the support of Hospitals for the year ensuing.

(Budget Committee recommends: \$200 N. Cumberland Memorial, \$100 Stephens Memorial, \$100 No. Conway Memorial)

Article 45. To see what sum of money the town will vote to raise or appropriate to be used in conjunction with funds from neighboring towns for services rendered by the Western Maine Counseling Service.

(Budget Committee takes no action)

Article 46. To see what sum of money the town will vote to raise or appropriate for Civil Defense. Unexpended balance to be carried forward.

(Budget Committee recommends \$25.00)

Article 47. To see if the town will vote to raise or appropriate the sum of \$300 to update the Aerial Mapping Service. Unexpended balance to be carried forward.

(Budget Committee recommends take from town Charges)

Article 48. To see if the town will vote to transfer the balance in the Aerial Mapping Service account to Town Charges.

(Budget Committee recommends - yes)

Article 49. To see what sum of money the town will vote to raise or appropriate for the Youth Program to be supervised and expended by the Lovell-Fryeburg VFW Post No. 6783 and Auxiliary. Unexpended balance to be carried forward.

(Budget Committee recommends \$800.00)

Article 50. To see what sum of money the town will vote to raise or appropriate toward the support of Lovell Youthways.

(Budget Committee recommends \$500.00)

Article 51. To see what sum of money the town will vote to raise or appropriate for the Maine Special Olympics.

(Budget Committee takes no action)

Article 52. To see what sum of money the town will raise or appropriate for the support of the Eastern Slope Regional Airport for the current year.

(Budget Committee recommends \$500.00)

Article 53. To see whether or not the town will vote to raise or appropriate the sum of \$295 to be paid to the State of Maine Publicity Bureau to be expended and used

for advertising the natural resources, advantages, and attractions of the State of Maine in accordance with provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

(Budget Committee takes no action)

Article 54. To see if the town will vote to accept the Annie Heald School property (land and buildings) from M.S.A.D. #72.

Budget Committee recommends - yes)

Article 55. To see what the town proposes to do in regard to a Town Manager.

Article 56. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for nonpayment of taxes thereon, on such terms as they may deem advisable, after due advertisement, and to execute quit claim deeds for such property.

(Budget Committee recommends - yes)

Article 57. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged upon taxes unpaid after said date.

(Budget Committee recommends: 90 days after commitment; 1% per month or any part thereof)

Given under our hands this 16th day of February, 1971 A.D.

Selectmen of Lovell

DONALD L. ANDREWS
FRANCIS M. McBREARTY
ALAN D. BENNETT

Selectmen's Report

The amount of taxable property as shown by the valuation book is as follows:

Real Estate

Resident	\$542,005.00	
Non-Resident	<u>1,137,655.00</u>	\$1,679,660.00

Personal Estate

Resident	80,390.00	
Non-Resident	<u>114,940.00</u>	<u>195,330.00</u>

Total Valuation		\$1,874,990.00
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Total Value of Land	\$676,635.00	
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Total Value of Buildings	<u>1,003,025.00</u>	
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Total Value of Real Estate		\$1,679,660.00
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Number of Polls Taxed	161	
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Number of Polls Not Taxed	15	
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Poll Tax	\$3.00	
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Rate of Taxation per M	\$93.00	
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TAXABLE LIVESTOCK & POULTRY

Taxable Neat Cattle	\$1,075.00	
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Domestic Fowl	100.00	
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Other Taxable Livestock	<u>275.00</u>	
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Total Amount		\$1,450.00
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PERSONAL PROPERTY

Stock in Trade (Mercantile)	\$24,100.00	
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Industrial Stock	27,000.00	
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Machinery & Equipment	40,040.00	
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Watercraft	34,580.00	
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Wood, Lumber & Logs	12,015.00	
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Commercial Furniture, Fixtures	23,870.00	
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Other kinds of taxable personal property	32,275.00	
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Livestock	<u>1,450.00</u>	
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Total Personal Property		\$195,330.00
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INDUSTRIAL & UTILITY PROPERTY

Light & Power Company property	\$26,250.00	
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Maine State Telephone Company	3,675.00	
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VALUE OF PROPERTY NOT ASSESSED AND NOT

INCLUDED IN VALUATION

Town property not used for municipal purposes	4,000.00	
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Property of Veterans, their widows & minor children	35,725.00	
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Property of others exempt by law	29,340.00	
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APPROPRIATED AND ASSESSED

Town Charges	\$6,500.00
Support of Poor	1,200.00
Aid to Dependent Children	300.00
Public Health Nursing	115.00
Street Lighting	1,800.00
Maint. Town Buildings	300.00
Youth Program	800.00
Lovell Youthways	500.00
Care of Cemeteries	500.00
Workmen's Compensation	500.00
Memorial Day Flags	75.00
Immunization	100.00
Ins. School Children	250.00
Winter Roads	7,800.00
Dutch Elm	2,000.00
Municipal Garage	1,000.00
Repair Highways & Bridges	7,000.00
State Aid Units	2,256.00
Bush Control	1,000.00
Town Beaches & Landings	600.00
Center Lovell Cemetery Association	50.00
Support of Libraries	1,000.00
Support of Hospitals	400.00
LVFC - Operation	1,500.00
LVFC - Capital Fund	1,000.00
Fire House Note	2,200.00
Municipal Building Fund	1,000.00
Eastern Slope Regional Airport	500.00
Kezar Sportsman's Klub	500.00
History of Lovell	500.00
Western Maine Counselling Service	80.00
Aerial Mapping	300.00
Town Planning Committee	1,000.00
	<u>\$44,626.00</u>
M.S.A.D. #72	113,971.00
County Tax	10,535.00
Overlay	5,725.93
	<u>\$174,857.93</u>
Total Commitment	

TOTAL WARRANTS

Town Charges	\$15,520.29
Support of Poor	1,795.47
Surplus Foods	209.50
Aid to Dependent Children	372.87
Public Health Nursing	115.00
Street Lighting	1,701.25
Maintenance - Town Buildings	788.55
Civil Defense	14.00
Youth Program	901.56
Lovell Youthways	500.00
Care of Cemeteries	915.76
Memorial Day Flags	81.54
Schools	113,970.89
Center Fire Barn	13,371.82
Insurance School Children	265.00
Public Works Commissioner	1,064.00
Winter Roads	10,804.07
Road Equipment Account	25,307.02
Maintain Tarred Roads	9,060.47
Town Dump	776.15
State Aid Units	6,021.55
Repair Highways & Bridges	5,258.53
Bush Control	436.04
Town Hall Grounds	75.70
Town Beaches & Landings	858.61
Sale Town Farm Property	599.30
Municipal Garage	1,652.86
Dutch Elm Disease	2,291.50
Town Planning Committee	212.50
Workmen's Compensation	459.00
Aerial Maps & Revaluation	1,570.00
Eastern Slope Regional Airport	500.00
County Tax	10,535.00
Center Lovell Cemetery Association	50.00
Support of Libraries	1,070.00
Support of Hospitals	400.00
LVFC Operation	1,500.00
LVFC Capital Fund	1,000.00
Immunization Program	11.61
Temporary Loans	30,000.00
Fire House Note	2,180.00
Western Maine Counseling Service	80.00
Forest Fires Account	17.50

Kezar Sportsman's Klub	500.00
History of Lovell	500.00
Gerry's Dam	<u>3,335.25</u>
Warrants Nos. 1-28	\$268,650.16

TOWN CHARGES

Jan. 1, 1970 Balance	\$54.76
Appropriated and Assessed	6,500.00
From Surplus (Town Meeting)	7,000.00
Bank Stock Tax	311.86
National Forest Area Funds	13.75
Telephone Tax	1,070.63
Norway National Bank (Int. Ref. on Temp. Loan)	4.58
Arlene Gerry, Copies of voter reg. list	7.50
Monks General Office " " " "	2.67
From Surplus (Special Town Meeting)	2,000.00
Mavis Gallie, split stone	<u>20.00</u>
	\$16,985.75

EXPENDED:

Utilities

Central Maine Power Co.	\$68.90
Maine State Telephone Co.	221.54

Postage

Francis McBrearty	1.90	
Carol Andrews	7.35	
Juanita Perkins	3.23	
Postmaster, Ctr. Lovell	131.40	
Postmaster, Lovell	<u>143.50</u>	287.38

Office Supplies

Loring, Short & Harmon	113.26	
Mark's Printing House	38.49	
Saco Valley Printing	16.70	
Porter Office Machines	16.10	
Rollins Office Supply	18.52	
Irene Walker, supplies & post	<u>20.00</u>	223.07

Town Office

C.N. Brown Co., bottle gas etc.	49.57
R.D. Eastman, bottle gas	<u>22.00</u>

Salaries

Donald Andrews	1,000.00	
Francis McBrearty	750.00	
Alan Bennett	750.00	
Mary Wilson, Treas.	650.00	
Irene Walker, Town Clerk	500.00	

Juanita Perkins, Bookkeeping	275.00	
Ruth K. Stanford, 1969 Taxes	455.98	
Irene Walker, Excise Tax	142.50	
Carol Andrews, Tax Collector	721.00	
Arlene Gerry, Reg. of Voters	75.00	
Malcolm Wilson, Pub. Works Com.	4,926.95	

10,246.43

Town Meetings & Elections

Maynard Craig, Moderator	15.00	
Ballot Clerks	12.00	
Janitors	10.00	
Referendum	85.00	
School District Voting	70.00	
Primaries & Referendum	120.00	362.00

Legal Fees

Hastings & Son	75.00	75.00
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Insurance

Goodwin's, Inc. Bonds	143.00	
Municipal Garage	99.45	
Fleet Insurance	908.00	
Ctr. Fire Barn	87.00	
Pike, Lovejoy & Pike, Town Hall	21.00	

Interest

1,258.45

Norway National Bank,

Interest on Temp. Loan

1,104.58

Maine State Retirement System

Social Security	516.03
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Miscellaneous

Registry of Deeds, liens, etc.	42.00
Registry of Deeds, R.E. Trans.	32.20
Henry T. Lord, Auditor	375.00
Saco Valley Printing, town reports	502.44
Carol Andrews, notaries	10.00
Irene Walker, vital statistics & notarize liens	14.50
Assessors Meeting	55.00
Oxford County Municipal Asso.	5.00
Press Herald, State of Maine ed.	25.00
Porter Office Machines, repairs	18.00
P.O. Box for Selectmen	5.20

\$1,085.3415,520.29

Unexpended

\$1,465.46

SUPPORT OF POOR

Jan. 1, 1970 Balance		\$1,386.48
Appropriated and Assessed		<u>1,200.00</u>
		2,586.48
Expended:		
Betty Guptill	1,412.66	
Nettie Hill	74.90	
Isolda Decker	<u>307.91</u>	<u>1,795.47</u>
Unexpended		\$791.01

SURPLUS FOOD

From Surplus (spl. town meeting)		\$200.00
Paid: Oxford County Donated Commodities Program		<u>209.50</u>
Overexpended	-	\$9.50

AID TO DEPENDENT CHILDREN

Jan. 1, 1970 Balance		\$348.34
Appropriated and Assessed		<u>300.00</u>
		648.34
Paid: State of Maine		<u>372.87</u>
Unexpended		\$275.47

PUBLIC HEALTH NURSING

Appropriated and Assessed		\$115.00
Paid: State Dept. of Health & Welfare		<u>115.00</u>

STREET LIGHTING

Jan. 1, 1970 Balance		\$252.20
Appropriated and Assessed		<u>1,800.00</u>
		2,052.20
Paid: Central Maine Power Company		<u>1,701.25</u>
Unexpended		\$350.95

MAINTENANCE & CARE OF TOWN BUILDINGS

Jan. 1, 1970 Balance		\$789.04
Appropriated and Assessed		<u>300.00</u>
		1,089.04
Expended:		
Donald Andrews	661.50	
Smith Sign Co.	9.25	
Brown Building Supply	<u>117.80</u>	<u>788.55</u>
Unexpended		\$300.49

CIVIL DEFENSE

Jan. 1, 1970 Balance	\$89.82
Paid: Fred Knox	<u>14.00</u>
Unexpended	\$75.82

YOUTH PROGRAM

Jan. 1, 1970 Balance	\$19.63
Appropriated and Assessed	<u>800.00</u>
Expended	819.63
Georgianna Steadman	360.00
Heidi Gould	240.00
M.J. Cressy	120.00
A.D. Davis & Son, Ins., L.L.	30.00
Joe Jones Shop	140.80
Saco Valley Printing	<u>10.76</u>
Overexpended	- 901.56
	\$81.93

LOVELL YOUTHWAYS

Appropriated and Assessed	\$500.00
Paid: Lovell Youthways	<u>500.00</u>

MEMORIAL DAY FLAGS

Jan. 1, 1970 Balance	\$89.56
Appropriated and Assessed	<u>75.00</u>
Expended:	164.56
Kenerson's 5 & 10	49.14
The Flag Shop	<u>32.40</u>
	81.54
Unexpended	\$83.02

MUNICIPAL BUILDING FUND

Appropriated and Assessed	\$1,000.00
Transferred to Center Fire Barn	<u>1,000.00</u>

SCHOOLS

Appropriated and Assessed	\$113,971.00
Paid: M.S.A.D. #72	<u>113,970.89</u>
To Surplus	\$.11

INSURANCE ON SCHOOL CHILDREN

Appropriated and Assessed	\$250.00
Jan. 1, 1970 Overexpended Balance	16.00
Pike, Lovejoy & Pike	<u>265.00</u>
Overexpended	- 281.00
	31.00

CHANNEL MARKERS - LAKE KEZAR

Jan. 1, 1970 Balance	\$159.66
Transferred to Beaches & Landings	<u>159.66</u>

SALE TOWN FARM PROPERTY

Rev. Duncan Howlett		\$15,783.00
Expended:		
Hastings & Son	80.00	
Advertiser-Democrat	37.80	
Lawrence M. Gray, surveying	<u>481.50</u>	
	599.30	
Transferred to: Center Lovell		
Fire Barn	<u>15,183.70</u>	<u>15,783.00</u>

CENTER LOVELL FIRE BARN

From Sale of Town Timber		\$3,698.87
From: Municipal Building Fund		
Acct. (1970 approp.)		1,000.00
Balance from sale of Town Farm property		<u>15,183.70</u>
		19,882.57
Expended:		
Hastings & Son	15.00	
Frank V. Perkins, moving Sel.		
Off. Ent.	72.66	
Carrold Stevens	13,000.00	
Bancroft & Martin, culverts	<u>284.16</u>	<u>13,371.82</u>
Unexpended		\$6,510.75

AERIAL MAPS & REVALUATION

Jan. 1, 1970 Balance	\$1,370.00
Appropriated and Assessed	<u>300.00</u>
	1,670.00
Paid: John E. O'Donnell, Assoc.	<u>1,570.00</u>
Unexpended	\$100.00

WHITE PINE BLISTER

Jan. 1, 1970 Balance	\$13.56
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MUNICIPAL GARAGE

Jan. 1, 1970 Balance	\$646.32
Appropriated and Assessed	<u>1,000.00</u>
	1,646.32

Expended:

Central Maine Power Co.	11.16	
C.N. Brown Co., supplies	521.64	
C.N. Brown Co., kerosene	8.79	
Craig's Village Store	1.77	
Donald Andrews, labor	<u>1,109.50</u>	<u>1,652.86</u>
Overexpended to surplus	-	<u>\$6.54</u>

KEZAR SPORTSMAN'S KLUB

Appropriated and Assessed	\$500.00
Paid: Kezar Sportsman's Klub	<u>500.00</u>

CHARLOTTE HOBBS HISTORY OF LOVELL

Appropriated and Assessed	\$500.00
Paid: Lovell Village Library	<u>500.00</u>

GERRY'S DAM

Paid: George R. Farris - repairs to dam	- \$3,335.25
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TOWN PLANNING COMMITTEE

Jan. 1, 1970 Balance	\$1,008.30
Appropriated and Assessed	1,000.00
Rodolph McAlister, permits	<u>217.00</u>
	2,225.30

Expended:

Rodolph McAlister	186.00	
John E. O'Donnell & Assoc.	19.50	
Juanita Perkins, typing & postage	<u>7.00</u>	<u>212.50</u>
Unexpended		\$2,012.80

FOREST FIRES ACCOUNT

Jan. 1, 1970 Balance		\$2,072.20
Expended:		
Paul Walker	8.75	
Leighton Brackett	<u>8.75</u>	<u>17.50</u>
Unexpended		\$2,054.70

WORKMENS COMPENSATION

Jan. 1, 1970 Balance	\$186.00
Appropriated and Assessed:	500.00
Goodwin's Inc. rebate	<u>158.00</u>
	844.00
Paid: Goodwin's, Inc.	<u>459.00</u>
Unexpended	\$385.00

COUNTY TAX

Assessed	\$10,535.00
Paid: County of Oxford	<u>10,535.00</u>

WESTERN MAINE COUNSELLING SERVICE

Appropriated and Assessed	\$80.00
Paid: Western Maine Counselling Service	<u>80.00</u>

CENTER LOVELL CEMETERY ASSOCIATION

Appropriated and Assessed	\$50.00
Paid: Center Lovell Cemetery Association	<u>50.00</u>

SUPPORT OF LIBRARIES

Appropriated and Assessed	\$1,000.00
State of Maine	<u>70.00</u>
Expended:	1,070.00
Lovell Library	642.00
Lewis Dana Hill Mem. Library	<u>428.00</u>
	<u>1,070.00</u>

SUPPORT OF HOSPITALS

Appropriated and Assessed	\$400.00
Expended:	
Memorial Hospital, North Conway	100.00
Stevens Memorial Hospital	100.00
Northern Cumberland Memorial	<u>200.00</u>
	<u>400.00</u>

LVFC OPERATION

Appropriated and Assessed	\$1,500.00
Paid: Lovell Volunteer Fire Co.	<u>1,500.00</u>

LVFC CAPITAL FUND

Appropriated and Assessed	\$1,000.00
Paid: Lovell Volunteer Fire Co.	<u>1,000.00</u>

EASTERN SLOPE REGIONAL AIRPORT

Appropriated and Assessed	\$500.00
Paid: Eastern Slope Regional Airport	<u>500.00</u>

IMMUNIZATION PROGRAM

Jan. 1, 1970 Balance	\$136.51
Appropriated and Assessed	100.00
	<u>236.51</u>
Paid: Ashton's Drug Store	<u>11.61</u>
Unexpended:	\$224.90

LOVELL FIRE BARN NOTE

Appropriated and Assessed	\$2,200.00
Paid: Norway National Bank	<u>2,160.00</u>
To Surplus	\$40.00

TEMPORARY LOANS

Received: Norway National Bank	\$30,000.00
Paid: Norway National Bank	<u>30,000.00</u>

FUNDS AVAILABLE FOR 1971

Town Charges	\$1,465.46
Support of Poor	791.01
Aid to Dependent Children	275.47
Street Lighting	350.95
Maintenance & Care Town Buildings	300.49
Civil Defense	75.82
Cemeteries	246.11
Memorial Day Flags	83.02
Town Hall Grounds	651.10
Town Dump	1,745.22
Workmen's Compensation	385.00
Town Beaches & Landings	428.25
Dutch Elm	4,536.98
White Pine Blister	13.56
Forest Fires Account	2,054.70
Town Planning Committee	2,012.80
Aerial Maps & Revaluation	100.00
Reforestation Committee	403.60
Road Equipment Account	2,785.33
Highways & Bridges	1,587.04
Maintain Tarred Roads	3,636.17
Town Road Improvement	12,209.06
State Aid Units	3,320.79
Bush Control	784.20
Immunization Program	224.90
Center Fire Barn	<u>6,510.75</u>

OVEREXPENDITURES

Youth Program	\$81.93
Surplus Foods	9.50
Winter Roads	1,813.88
Insurance School Children	31.00
Gerry's Dam	<u>3,335.25</u>

Public Works Commissioner

Public Works Commissioner's Account

Work performed on following (Jan. 1 to Mar. 7)

Winter Roads	\$938.25	
Town Dump	9.00	
Dutch Elm Disease	90.00	
Administration	<u>26.75</u>	\$1,064.00
Paid: Malcolm Wilson, salary Public Works Commissioner		<u>1,064.00</u>

HIGHWAYS & BRIDGES

Appropriated and Assessed	\$7,000.00
Suburban Propane, pulling truck from mud	20.00
Francis McBrearty, road oil, etc.	183.00
Lewis Davis, culverts	128.45
Marcus Stearns, road oil	110.00
Peter Davey, culvert	62.10
Quisisana	<u>72.00</u>
	7,575.55

Jan. 1, 1970 Overexpended balance 729.98

Expended:

Gerry Craig, labor	273.50
Paul Walker, labor	86.50
George Bailey, labor	103.25
Neil Wilson, labor	19.20
Clifford Hill, labor	8.75
Donald Bean, labor	302.00
Wesley Hewey, labor	38.50
Lawrence Fox, labor	32.00
Leighton Brackett, labor	118.00
R.K. Brown, grader	769.50
Carlton Barker, backhoe	60.00
Doris Kilgore, dragging road	25.00
Granville Saunders, pulling out truck	10.00
Town Truck, Int.	774.40
Town Loader	460.00
Bancroft & Martin, culverts	1,310.27
L.C. Andrew, bridge planks	195.16

Beede Waste Oil, road oil	405.00	
R.K. Brown, gravel	<u>267.50</u>	
		5,258.53
		<u>5,988.51</u>
Unexpended		\$1,587.04

MAINTAIN TARRED ROADS

Jan. 1, 1970 Balance	\$2,454.55	
Excise Tax	9,984.59	
State of Maine, Disc. snowmachine reg.	186.00	
William Walker, tar driveway	50.50	
Paul Walker, tar driveway	<u>21.00</u>	
		\$12,969.64

Expended:

Gerry Craig, labor	285.25	
Paul Walker, labor	221.50	
Leighton Brackett, labor	24.00	
George Bailey, labor	73.50	
Neil Wilson, labor	32.00	
Clifford Hill, labor	21.00	
Donald Bean, labor	204.00	
Wesley Hewey, labor	84.00	
Lawrence Fox, labor	132.00	
R.K. Brown, asphalt & sand,		
cold patch, grader, etc.	6,382.82	
Lewis Davis, backhoe	110.00	
Town Truck, Int.	1,110.40	
Town Loader	<u>380.00</u>	
		9,060.47
Unexpended		\$3,636.17

BUSH CONTROL

Jan. 1, 1970 Balance	\$220.24	
Appropriated & Assessed	<u>1,000.00</u>	
		1,220.24
Expended:		
Paul Walker, labor	28.00	
Town Power Saw	32.00	
Leonard Kimball, tractors & drivers	<u>376.04</u>	
		436.04
Unexpended		\$784.20

TOWN DUMP

Jan. 1, 1970 Balance	\$2,021.37	
Town of Sweden	<u>500.00</u>	
		2,521.37

Expended:

Malcolm Wilson, Com.	9.00	
Paul Walker, labor	18.00	
George Bailey, labor	24.50	
Enfield Wilson, labor	7.00	
Clifford Hill, labor	7.00	
Gerry Craig, labor	35.00	
Donald Bean, labor	40.00	
Wesley Hewey, labor	10.50	
Neil Wilson, labor	7.00	
Lawrence Fox, labor	4.00	
Leighton Brackett, labor	12.00	
Lewis Davis, dozer & op.	240.00	
R. K. Brown, grader	7.00	
Conway Supply Co., dynamite & caps	37.75	
Town Truck, Int.	22.40	
Town Loader	295.00	776.15
Unexpended		\$1,745.22

WINTER ROADS

Appropriated and Assessed	\$7,800.00
State of Maine	<u>1,982.50</u>
	9,782.50

Jan. 1, 1970 Overexpended balance 792.31

Expended:

PLOWING:

Malcolm Wilson, Com.	315.00
Paul Walker, labor	466.00
James Chandler, labor	56.00
Andrew Bickford, labor	178.50
Jack Bassett, labor	90.50
Kenneth Wilson, labor	84.00
Lloyd Graves, labor	10.50
Leighton Brackett, labor	56.00
William Walker, labor	57.75
Neil Wilson, labor	103.25
Gerry Andrews, labor	66.00
Albert Heath, labor	15.75
Wesley Hewey, labor	22.75
Clifford Hill, labor	19.25
Bruce Thurston, labor	33.25
Lewis Davis, doz. & op.	20.00
Town Truck, Ford	529.20
Town Truck, Int.	1,364.80

Town Truck, FWD	404.00	
Town Loader	485.00	
Town Plow, Ford	248.00	
Town Plow, Int.	650.00	
Town Plow, FWD	156.00	5,431.50

SANDING:

Malcolm Wilson, Com.	623.25	
Paul Walker, labor	599.75	
Leighton Brackett, labor	50.00	
Kenneth Wilson, labor	20.00	
Neil Wilson, labor	31.50	
Lewis Davis, doz.	16.00	
Town Truck, Int.	1,091.20	
Town Truck, Ford	64.00	
Town Truck, FWD	8.00	
Town Loader	565.00	
Town Sander, Int.	582.00	
Town Sander, Ford	40.00	
Town Sander, FWD	4.00	
Chemical Corp., salt	1,515.87	
R.K. Brown, sand	162.00	5,372.57
		<u>11,596.38</u>

Overexpended - \$1,813.88

TOWN HALL GROUNDS

Jan. 1, 1970 Balance		\$726.80
Expended:		
Gerry Craig, labor	10.50	
Paul Walker, labor	30.00	
George Bailey, labor	28.00	
Doanld Bean, labor	4.00	
Town Truck, Int.	3.20	75.70
		<u>75.70</u>
Unexpended		\$651.10

TOWN BEACHES & LANDINGS

Jan. 1, 1970 Balance		\$527.20
Appropriated & Assessed		600.00
Trans. from Channel Markers		159.66
		<u>1,286.86</u>
Expended:		
Paul Walker, labor	13.00	
Gerry Craig, labor	43.75	
George Bailey, labor	56.00	
Enfield Wilson, labor	49.00	

TAX INFORMATION FOLDER

For Resident and Non-Resident Taxpayers

TOWN OF LOVELL, MAINE

FOR THE YEAR 1971

Please fill in all information and return this form to the Board of Assessors by April 1.

Note: The return of this form without description(s) does not comply with the law. Forms returned giving no identification or description(s) will not be acceptable to the Assessors.

LIST OF POLLS AND ESTATES

(Not exempt from taxation and filed pursuant to Title 36, Sec. 706, MRSA.)

NAME (please print) _____

1. I am a legal resident of _____

2. POLL TAX (If male resident between 20 and 70) ()

a. Birth Date (male) _____

3. REAL ESTATE: List Briefly each separate parcelsubject to taxation on April 1 of this year, and located in the town of Lovell.

Location (Street or Road)	area of land (lot dimension or no. of acres)	buildings (dwelling, barn, garage)
------------------------------	--	--

a. _____

b. _____

c. _____

d. List any improvements made on this property during the last tax year

(If additional space is required, use and attach extra sheets)
(over)

4. PERSONAL PROPERTY: List number and value of items owned or in possession and subject to taxation:

Value

a. Stock in Trade\$ _____

b. Industrial Stock - raw material....\$ _____

- unfinished goods\$ _____

- finished goods.....\$ _____

c. Machinery & Equipment - Industrial\$ _____

- Mercantile.....\$ _____

d. Other property, such as power saws, power mowers, rototillers, other power equip. (identify)
\$ _____

Print name on line below of taxable owner of any item listed under Section 4 if other than person in possession:

e. Dogs - 4 months or over (number in each box):

() Male () Female () Spayed Female

f. Watercraft: Make _____

Year _____ Model _____ Length _____

Type Material Constructed _____

_____ \$ _____

Outboard Motors: Make _____

Year _____ Model _____

HP _____ Electric Start _____ \$ _____

g. Wood, Lumber, Logs (average inventory during preceeding year):

Amount Wood _____ Cords \$ _____

Lumber _____ board feet..... \$ _____

PERSONAL PROPERTY (continued)

Logs _____ board feet..... \$ _____

h. Commercial Furniture & Fixtures:

Store.....\$ _____

Office.....\$ _____

Commercial.....\$ _____

i. Farm: Tractors - no. _____ \$ _____

Balers - no. _____ \$ _____

Coolers - no. _____ \$ _____

Field Choppers - no. _____ \$ _____

Manure spreaders - no. _____ \$ _____

j. Livestock - Cattle: number

Total all ages _____

Number under 18 months _____

Number 24 months or over _____

Number of bulls (list ages)

Total value cattle..... \$ _____

Livestock - Other:

Horses - number _____ \$ _____

Sheep - number _____ \$ _____

Fowl - number _____ \$ _____

Chickens - number _____

Age _____ \$ _____

k. Other Property (identify):

_____ \$ _____

(over)

The foregoing is submitted in accordance with Section 706 of Title 36 of the MRSA, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

date

signature of taxpayer

please
complete
permanent
mailing
address

street or RFD

city

state

zip

Remarks:

Clifford Hill, labor	21.00	
Wesley Hewey, labor	3.50	
Donald Bean, labor	48.00	
Peter Davey, Channel markers	40.00	
Donald Andrews, tables & labor	196.00	
Hammond Building Supply	111.14	
White's Marina, buoys	71.82	
Gladding-Paris Co., barrels	21.00	
Town Truck, Int.	54.40	
Town Loader	<u>130.00</u>	858.61
Unexpended		<u>\$428.25</u>

CEMETERIES

Jan. 1, 1970 Balance		\$461.87
Appropriated & Assessed		500.00
Income from Deeds		<u>200.00</u>
Expended:		1,161.87
Donald Andrews, labor	178.50	
Paul Walker, labor	113.00	
George Bailey, labor	147.00	
Enfield Wilson, labor	42.00	
Clifford Hill, labor	11.55	
Neil Wilson, labor	59.50	
Gerry Craig, labor	73.50	
Donald Bean, labor	38.00	
Leighton Brackett, labor	42.00	
Hammond Building Supply	105.91	
Lewis Davis, loam	36.00	
Town Truck, Int.	28.80	
Town Loader	<u>40.00</u>	915.76
Unexpended		<u>\$246.11</u>

DUTCH ELM DISEASE

Jan. 1, 1970 Balance		\$4,828.48
Appropriated & Assessed		<u>2,000.00</u>
Expended:		6,828.48
Malcolm Wilson, Com.	90.00	
Paul Walker, labor	70.00	
Russell Johnstone, labor	9.60	
George Bailey, labor	3.50	
McSherry's Nursery	1,679.60	
Sunday River Tree Service, Inc.	225.00	
Town Truck, Int.	28.80	

Town Loader	105.00	
Town Power Saw	<u>80.00</u>	<u>2,291.50</u>
Unexpended		<u>\$4,536.98</u>

ROAD EQUIPMENT ACCOUNT

Jan. 1, 1970 Balance		\$2,356.75
Town Truck, Ford	529.20	
Town Truck, Int.	4,542.40	
Town Truck, FWD	412.00	
Town Loader	2,460.00	
Town Plow, Ford	248.00	
Town Plow, Int.	650.00	
Town Plow, FWD	156.00	
Town Sander, Int.	582.00	
Town Sander, Ford	40.00	
Town Sander, FWD	4.00	
Town Power Saw	<u>112.00</u>	<u>9,735.60</u>
Norway Savings Bank (Eq. Fund)		11,500.00
Norway National Bank (FWD Loan)		<u>4,500.00</u>
		<u>28,092.35</u>

Expended:

REPAIRS:

Thurston's Garage, parts & labor	33.85	
Jewell's Garage, parts & labor	421.89	
Lovell Village Garage, parts & labor	7.26	
Ripley & Fletcher, parts	33.75	
Files & O'Keefe, parts	50.48	
Springmont Farm, parts	139.65	
Bridgton Auto Supply, parts	271.90	
R.C. Hazelton, parts	41.20	
Rines Garage, parts	131.63	
W.L. Stone, curtains, loader	18.00	
White Horse Equip.	7.65	
C. E. Noyes Tire Co.	23.60	
Saco Valley Garage	1.50	
Saco River Trading Post	4.95	
International Harvester Co.	2.80	
MacFarland Spring Co.	28.51	
Burchard McAllister, labor	6.00	
Swan's Express	<u>3.65</u>	<u>1,228.27</u>

GAS & OIL, etc.

Thurston's Garage	351.23
Lovell Village Garage	74.85
Jewell's Garage	425.76

Brown Bldg. Supply, gas	432.71	
Brown Bldg. Supply, supplies, etc.	62.12	
Hammond Bldg. Supply, gas	307.23	
Hammond Bldg. Supply, supplies	66.25	
R.L. Dudley, gas	19.43	
Bell's Groc., gas	28.33	
R.K. Brown, gas	3.30	
Minicipal Sales Co., chain	19.50	
C.N. Brown Co., kerosene	6.98	
Springmont Farm, supplies	27.00	
Nat'l Chemsearch Corp., oil	<u>75.06</u>	1,899.75

SAVINGS:

Norway Savings Bank	3,000.00
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EQUIPMENT:

Power Saw (trade-in)	179.00	
New FWD Truck, Plow, Sander	<u>19,000.00</u>	
	19,179.00	25,307.02
Unexpended		<u>\$2,785.33</u>

TOWN ROAD IMPROVEMENT

January 1, 1970 Funds Available	\$6,035.06
1970 Allotment	<u>6,174.00</u>
Funds Available	12,209.06

STATE AID UNITS

January 1, 1970 balance (available)	\$9,452.76
Appropriated and Assessed	2,256.00
1970 State Apportionment	2,256.00
1970 Bonuses	<u>3,451.20</u>
	17,415.96
Paid: Me. State Highway Com.	6,021.55
State Charges	<u>8,073.62</u>
Balance Funds Available	<u>\$3,320.79</u>

Tax Collector's Report

Original Commitment	\$174,857.93
Supplemental Taxes	<u>351.89</u>
Total Charged to Collector	175,209.82
Additional Poll Taxes	<u>6.00</u>
Amount to be Collected	\$175,215.82
Total Cash Paid Treasurer	\$162,053.86
Less Cash Variance	<u>44.62</u>
	162,009.24
Abatements	<u>463.61</u>
	162,472.85
Unpaid Resident Taxes	2,954.59
Unpaid Non-Resident Taxes	<u>9,788.38</u>
	\$175,215.82

UNPAID RESIDENT TAXES - 1970

Adams, Chester	20.21
Blood Stephen	94.86
Brackett Leighton	3.00
Brown, B.E. (heirs)	387.81
• Bresette, Dexter & Ruth	341.52
Blood, Roderick	3.00
Berry, Kenneth	3.00
Cadigan, George & Mary	404.76
Davis, Lawrence	112.28
Downs, Perley	200.16
Farrington, Barbara	18.60
Farrington, Ralph	25.11
Farrington, Lawrence	21.60
Farrington, Robert	43.71
• Fox, Donald, Robert, George	27.90
Gilman, Francis	3.00
• Harmon, Philip	3.00
Hill, Clifford	67.96
Hill, Harold	63.45
Hill, Roscoe	37.75
Kilgore, Doris	33.02
Kilgore, James	3.00
McAllister, Edward	176.91
Pelkie, Pauline	69.29

Pelkie, Emerson	3.00	
Saunders, Granville	76.47	
* Shaw, Byron	65.31	
Smith, Armina	43.71	
Thompson, Glen	97.65	
Thompson, Harold E.	398.25	
Thompson, Harold S.	102.30	
Thompson, Edward	3.00	\$2,954.59

UNPAID NON-RESIDENT TAXES - 1970

* Arnheiter, Dorothy	92.07		
Bacon, Paul	526.38		
Bachman, Standish	17.67		
Burkitt, Alice	74.40		
Burns, Doris	13.95		
Charles, Frank	11.16		
* Clark, B. David	982.08		
Cohen, Leon	13.95		
Christopher, John	39.06		
Christopher, Norman & Biega, Victor	79.05		
Files, Arlington	42.43		
Foden, Helen	27.90		
* Fox, Arthur J.	250.17		
Gerry, Henry	32.55		
Green, Edwin	195.30		
* Jasins, Alfred & Newton, William	148.80		
Jolson, Alfred	13.95		
Koski, Neal	18.60		
* Leaver, James	136.71		
Leavitt, Heyward	1,860.00		
* McGovern, Hermoine	186.00		
MacKelcan, Douglas	37.20		
Marsilius, Philip	212.04		
* Morrison, Edmund	1,208.54		
* North, Clyde	53.94		
* O'Heir, Edward	92.07		
Paulman, Marjorie	116.25		
** Perry, Stuart	195.30		
Pitman, Nancy	27.90		
Poor, Robert	39.53		
Steeves, Eugene	65.10		
* Wakefield, Eugene	41.85		
* Wendel, Rose	1,913.48		
Wing, Wilson	799.80		
Wiswall, Irene	162.75		
Wolfe, Irving	9.30		
* Yoder, Orville	51.15		\$9,788.38

* Paid After Books Closed
 ** Partial Payment after Books Closed

ABATEMENTS:

Reiser, Morton	11.63
Burke, W. Warner & Grace Ann	46.50
Weller, Elizabeth	186.00
The 2nd Beej & Rich Hamilton Trust	83.70
Ray, Etta	1.86
Smith, Millard	18.60
Wikstrom, Arthur	74.40
Whitehouse, Weston, Jr.	40.92

SUPPLEMENTAL:

Howlett, Albert D.	3.00
Howlett, Richard C.	3.00
Seeman, John & Mary	37.20
Whitehouse, Weston T., Jr.	6.98
Krock, Richard H.	83.70
Roberts, John	98.50
Vauclain, Andre	85.56

Treasurer's Report

Cash Balance January 1, 1970 \$40,073.39

Receipts:

Tax Collections - incl. tax liens & interest	167,612.81
Tax anticipation loan	30,000.00
Dept'l Receipts	37,713.25
Withheld Taxes	941.42
Equip. Fund	9,735.60
Public Works Comm.	1,037.25
Truck Note	4,500.00
Stoneham fire	192.00
Mulford Fund	450.00
for Village library, P.T.A. dental fund, V.F.W. Aux.	
Rd. Equip. Savings Acct. (for FWD)	11,500.00
	<u>\$263,682.33</u>
	303,755.72
Less Warrants	<u>271,383.48</u>
Cash Balance December 31, 1970	\$32,372.24

TAX LIENS

Leighton Brackett, 1959-63	\$227.07
Myrtle Brackett, 1959-63	227.07
Doris Burns, 1968-69	15.35
M. Frank Charles, 1966	8.76
Lawrence Farrington, 1964	3.58
Clifford Hill, 1969	54.95
Harold & Erma Hill, 1969	51.03
Fred Knox, 1969	111.47
Leroy Parmenter, 1966	1.83
Marjorie K. Paulman, 1969	94.20

CEMETERY TRUST FUNDS

No.	Name	Orig. Amt.	12-31-69	Int.	12-31-70
35941	Nellie Brown	600.00	719.47	36.51	755.98
36338	Nellie E. Chapman	500.00	628.81	31.90	660.71
34678	Edsel Grover Est.	150.00	179.78	9.10	188.88
42383	A. Hamblen	300.00	379.30	18.24	398.54
42240	Hobbs, Walker, etc.	600.00	---	20.21	620.21
28152	Mrs. Henry Horr	200.00	254.39	12.89	267.28
35940	Martha Kimball	100.00	124.56	6.30	130.86
29158	William R. Kneeland	200.00	247.77	12.55	260.32
36091	Martha L. McAllister	200.00	242.84	12.29	255.13
34791	Weeman G. McAllister	500.00	630.75	31.99	662.74
34750	Mary B. Merrill	100.00	122.54	6.10	128.74
30427	Geo. H. Moore Family	250.00	302.69	15.34	318.03
30168	Benj. Russell Est.	50.00	61.55	3.11	64.66
37156	Cora & Henry Severance	100.00	119.87	6.05	125.92
29210	George R. Stephenson	200.00	243.99	12.36	256.35
42901	Josiah True	500.00	---	---	500.00
36195	Marion S. Walker	100.00	121.62	6.15	127.77
40553	Charles Woehning	100.00	110.49	5.58	116.07
42241	Wood Cemetery	250.00	---	8.43	258.43

MUNICIPAL FUNDS

No.	Name	Orig. Amt.	12-31-69	Int.	expended	12-31-70
40822	Road Equip. Fund	3,000.00	7,853.48	495.18	11,500.00	848.66
40672	Incinerator Fund	1,000.00	1,096.82	55.67	---	1,152.49
39370	Municipal Bldg. Fund	2,000.00	13,054.18	654.41	---	13,708.59
42242	#4 Cem Land purchase	500.00	---	16.84	---	516.84

Auditor's Report

To the Board of Selectmen of the
Town of Lovell, Maine

We have examined the records of the Town of Lovell for the year ended December 31, 1970. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of operations and surplus fairly present the assets and liabilities of the various funds of the Town of Lovell at December 31, 1970, and the results of its operations for the year then ended on a basis consistent with the preceding year.

HENRY T. LORD
Augusta, Maine

January 26, 1971

Comparative Balance Sheet

ASSETS

GENERAL FUND	Dec. 31, '70	Dec. 31, '69
Cash	\$32,372.24	\$40,073.39
Uncollected Taxes	13,302.67	5,756.49
Tax Liens	595.31	458.27
Amt. available from state for		
State aid road constr.	3,320.79	8,273.80
Town road improvement	12209.06	6,035.06
Departmental overdrafts to be covered		
by future appropriation	1,936.31	1,538.29
Reimbursable expenditures	3,344.83	--
DEBT FUND - net town debt	6,500.00	4,000.00
TRUST & RESERVE FUNDS		
Invested in savings acts.	25929.07	30,088.21
"	99,510.28	96,223.51

LIABILITIES

GENERAL FUND		
Unexpended Balances	47,478.04	38,441.36
Accounts Payable	144.09	243.99
Unappropriated Surplus	19,459.08	23,449.95
DEBT FUND - note payable	6,500.00	4,000.00
TRUST & RESERVE FUNDS		
Cemetery Funds	6,872.33	4,736.73
School Fund	3,347.00	3,347.00
Municipal Bldg. Fund	13,708.59	13,054.18
Road Equipment Fund	848.66	7,853.48
Incinerator Fund	1,152.49	1,096.82
	<u>\$99,510.28</u>	<u>\$96,223.51</u>

UNAPPROPRIATED SURPLUS

Year Ended December 31, 1970	
BALANCE, January 1, 1970	\$23,449.95
INCREASE - available funds exceed authorized expenditures	6,209.13
DECREASE - Appropriation for	29,659.08
Surplus Food Program	200.00
Interest	2,000.00
Administration	7,000.00
Transfer to Rd. Equip. fund	1,000.00
Balance, December 31, 1970	<u>\$19,459.08</u>

Report Of Public Health Nurse

Annual Report of Public Health Nursing Services in Lovell
in the year 1970

The primary purpose of Public Health Nursing is to help people in their homes and community by bringing to them the benefits of modern medical and related sciences, including the promotion of healthful living, the prevention and control of disease, and the initiation of rehabilitation procedures. Your public health nurse is a member of a health team that shares the planning and action with other workers in the field of health, education, and welfare.

Pre-school children of this community were invited to attend three Child Health Conferences. Six children attended to have a physical examination, two completed series of immunizations against Diphtheria-Pertussis-Tetanus and two received Oral Poliomyelitis vaccine.

Your public health nurse obtained permission from the school personnel to invite pre-school children to the school clinic for Rubella vaccinations. Six children attended

Conferences have been held during the year with your school nurse to discuss and share information on health problems pertaining to certain children who may need close supervision in the school situation.

The following table lists services rendered in the care of individual health needs:

Type of Case	home visits	visits in behalf of
Cancer	1	
Cardiac	2	2
Crippling Conditions - all		
orthopedic & physical	23	11
Ear conditions & hearing defects	11	6
Mental Health	1	3
Mentally Retarded	5	1
Other Non-Communicable Illness		
or Health Problems	35	8
Health Promotion	14	3
Tuberculosis, Index Reactor	9	3
Totals	101	37

I wish to thank everyone in the community who has assisted in the public health nursing program.

Respectfully submitted.

Ruth M. Choate, R.N., Public Health Nurse

Lovell Youthways

1970

Lovell Youthways expanded its activities in 1970 with the acquisition of a 1960 60 passenger school bus. This was made possible by the generous donations received from Lovell summer and local residents.

The Summer Program was especially successful with twice a week varied program conducted by interested Lovell parent volunteers. Among the activities were: Arts & Crafts, watersports, landsports, movies, and trips to Squam Lake Science Center, Storyland, Crescent Beach, Baldface Mt., bowling, a theater night, and an overnight trip to Hermit Island on the ocean near Bath.

The bus was vital for these activities as the attendance for Grades K-6 activities ran from 30 to 48 youngsters. For the teen-agers activities, attendance varied from 6 on the Baldface trip to 22 on the Hermit Island camping trip.

We are most grateful to all those parents and the many other interested people who so willingly gave of their time, and thus made 1970's Summer Program possible.

Other Programs Carried On In 1970:

Family Skating Nights at Agawam Kezar about 50 children
Ice Fishing Derby attended by about 35 children

Day Hikes to Speckled Mt., Eastman Hill Swamp, Little Deer Hill, Harndon & Pine Hills, and "The Roost" in Evans Notch, averaging about 45

A Map and Compass Course

Halloween Party for over 100 children with donations from the PTA and VFW Auxiliary

Basketball for boys from 4th grade up at the Fryeburg gym weekly

Transportation for Bible School and for Sunday School

Additional Activities for 1971:

Transporting & Organizing the weekly Jr. Ski Program

A Snow Shoe Hike, Copper Foil Class, Knitting, A Day Bike Trip (local), A Day Canoe Trip (local), Home Nursing (?)

We are also grateful for the support of the Town. Lovell Youthways exists on donations only, and with the necessity of buying a new motor, we shall welcome donations to keep this worthwhile project going.

Won't you help support Lovell Youthways?

Trustees:

David Mason, Pres.	George Cadigan
Azel Littlefield, Vice-Pres.	Peter Davey
Juanita Perkins, Sec. -Treas.	Charles Bennett
	Evelyn Bennett

Program Coordinator: Beverly Bassett

Annual Report Jan. 1, 1970 - Dec. 31, 1970

Balance Jan. 1, 1970	\$172.50
----------------------	----------

Receipts:

Donations	233.00	
Donations (bus)	972.00	
Sale Old Bus	150.00	
Town of Lovell	500.00	
Lovell United Church	100.00	
1st Cong. Church (Bridgton)	100.00	
		2,055.00
		<u>2,227.50</u>

Expenditures:

Bus Purchase	1,050.00	
Bus Expenses	242.04	
Insurance - bus	182.00	
Registration & Sales Tax	67.50	
Summer Program	303.16	
Env. Postage & Printing	60.60	
Mimeo Paper & Stencils	14.82	
Signs for Bus	31.50	
Halloween Party	10.14	
		1,961.76
		<u>\$265.74</u>
Balance		
Outstanding Debts as of 12/31/70		\$860.00

Youth Program

Lovell Little League & Red Cross Swimming 1970

This year the Youth Program was under the new supervision of the V.F.W. Aux. 6783. Thanks to the Jaycees for starting this very worthwhile program for the children in our town (yours and mine).

The Little League had a very young group of boys - 17 in all under the coaching of Gerry Andrews and Azel Littlefield, with Peter Davey serving as manager. The boys were very eager to learn and they all worked hard to earn their way to Boston.

Special activities for the Little League this year were: a Tag Day, the trip to Boston to see the Red Sox play, the Father & Son Banquet hosted by the V.F.W. Auxiliary.

The 1970 Swimming Program was held at Farrington's Beach, in Center Lovell, for a six week period with 80 children enrolled. Mrs. Georgianna Steadman conducted the program assisted by Mrs. Heidi Gould. Mrs. M. J. Cressy had a new Life Saving course with 15 children participating.

A new float was constructed by the men of the V.F.W.

All members of the V.F.W. and Auxiliary wish to thank everyone who has contributed in any way to making this Youth Program a big success. A very worthwhile program.

Respectfully submitted,

Louise Harmon, Chairman
V.F.W. Auxiliary #6783

Receipts & Expenditures

Received:

Town Appropriation	800.00
Jan. 1, 1970 Unexpended balance (town)	19.63
Trans. from Jaycees	171.89
Mulford Fund	100.00
Tag Day & Donation	144.70
	1,236.22

Expenditures:

Swimming

Georgianna Steadman, Instructor	360.00
Heidi Gould, Instructor	240.00
M.J. Cressey, Instructor	120.00
Hammond Building Supply, float	<u>227.41</u>
	947.41

Little League

Joe Jones Shop - equipment	140.80
Saco Valley Printing - posters	10.76
A.D. Davis & Son - Insurance	30.00
Eastern Slope L.L. Assoc. - dues	5.00
Boston Trip	181.25
Banquet & Awards	<u>12.97</u>
	380.78

1,328.19

Overexpended

\$91.97

Town - \$81.93

Aux. - 10.04 - \$91.97

FOREST COMMITTEE

Report Sale of Town Timber to Weston's

2,800 ft. Veneer	@ 40.00	\$112.00
261,540 ft. Pine	@ 25.00	6,538.45
1,848 Logs	@ 20.00	36.96
44,280 ft. Sp., Fir, Hem.	@ 15.00	664.17
3,038 cds. Birch	@ 15.00	455.70
17,389 cds. Sp. & Fir	@ 3.00	521.67
18,755 cds. Hem.		
28,572 cds. HW		
205 cds HP		
47,532 cds.	@ 2.00	950.64
12,144 cds. W. Pine	@ 1.00	121.44
		<u>\$9,401.03</u>
Received in 1970	\$3,698.87	
Received in 1971	<u>2,702.16</u>	<u>6,701.03</u>
Balance Due in 1971		\$3,000.00

The Hemlock was of poor quality, therefore, there were fewer saw logs than anticipated.

Respectfully submitted,

FOREST COMMITTEE

Secretary's Report To Date

Expenses for Fire Company

Treasurer's Report to date

There was a Western Maine fire meeting at Lovell July 13, 1970.

Granville Saunders, Chief

REGIONAL AIRPORT REPORT

The year 1970 produced further progress in the improvement of the Eastern Slope Regional Airport. A radio homing beacon has been installed at a cost to date of \$2,962.95, although completion of the antenna system will probably cost another \$500 or so in 1971. Nevertheless, the beacon is now in operation as a navigational aid; it will be so marked on F. A. A. flight maps; and increased use of the airport should result. This device enables pilots to file instrument flight plans when flying to the airport, and is particularly helpful to airmen who are not yet familiar with our White Mountain Area. The beacon will mean a great deal to newcomers interested in our region, and, in fact, the developers of Evergreen Valley, among others, have been strongly urging such an installation.

As other capital improvements, the Authority in 1970 purchased a self-propelled rotary mower which will permit more frequent mowings of the grassed areas around the runway, and hopefully tend to create a heavier turf. Also, repairs were made to arrest erosion along the edges of the runway, to prevent damage to the pavement. All these capital expenditures were made possible through receipts from non-tax sources, consisting of rental income from the T-Hangar, and grants totalling \$2,000.00 from the Mulford Fund. It should be noted that T-Hangar expenses, such as insurance, are not included in the below operating account, but are paid directly from the capital account. In fact, to meet operating costs it was necessary to transfer \$1,300.00 from the capital account to supplement tax-derived income from the Towns and State.

Additional operating costs are anticipated in 1971 to meet F. A. A. requirements for regular checking, maintenance and monitoring of the new radio beacon. We are hopeful that town appropriations will be adjusted to reflect this increased need.

Respectfully submitted:
Eastern Slope Airport Authority

Regional Airport Operating Account

	<u>1970 expenses</u>	<u>1971 budget</u>
Telephone	\$256.73	\$150.00
Electricity	1,326.53	1,400.00

Insurance	735.00	750.00
Maintenance	482.76	400.00
Snow Removal 1970	3,245.00	
less reimbursed '70	1,622.50	1,600.00
Heat	120.33	125.00
Radio Beacon Operation	---	600.00
Miscellaneous	89.78	200.00
Totals	\$4,633.63	\$5,225.00

Town Appropriations - 1970

Bartlett - \$500.00	Fryeburg - \$1,500.00
Bridgton - \$500.00	Jackson - \$300.00
Brownfield - \$100.00	Lovell - \$500.00
Chatham - \$100.00	Sweden - \$100.00
	<u>\$3,600.00</u>

CHARLOTTE HOBBS MEMORIAL LIBRARY

As this has been an eventful year we would like to tell about a few things that have happened.

The following excerpts are from our annual secretary's report for 1970, submitted by Mary Louise Seavey.

"The year 1970 was a notable one for the Woman's Library Club of Lovell, marked by the publishing of 'Blueberries and Pulsey-weed' - the story of Lovell written by Pauline Moore, which the Club had agreed to sponsor. Nearly half of the 1,000 volume edition was sold by Christmas.

"Mrs. Gordon Hope of Boulder Brook presented a beautiful flag to be used in the Library in memory of Lt. Colin P. Hurd, who was killed in Vietnam. Marian Zimmerman secured the flag that had flown over the United States capitol in his honor for use outdoors at the Library. A very moving program dedicated the flags to his memory.

Another unusual event was our inheritance of \$50,499.21 from the Charlotte Hobbs Estate. From this amount \$500 was to be deposited in a fund, the yearly interest of which we may use to buy childrens' books.

It is also stipulated that certain improvements be made according to specifications clearly stated in the will by Miss Hobbs. However, we are bound by the terms of the will to let the interest accumulate, and cannot use it for maintenance or other regular expenses until after 30 years. Therefore we will still have to rely on the same sources of income that we have depended on in the past - the Town, the Mulford Fund, our Auction, Food Sales, etc. - to carry on the work of the Library.

We are grateful to Mrs. Dale (Pauline) Moore, a summer resident of West Lovell, for her efforts in compiling Charlotte Hobbs' notes and supplying much of her own material for "Blueberries and Pulsey-weed." We wish to take this opportunity to thank the Town and many friends who helped to make the publication of a history of Lovell possible.

Respectfully submitted,
Frances A. Eastman, Pres.

Circulation 1970	5,714	
1969	5,896	
Books added to Library 1970:	Adults	140
	Juvenile	<u>26</u>
100 were purchased by the Library		166
66 were gifts		
<u>Assets</u>		
Balance Jan. 1, 1970		\$1,495.99
Club Earnings	463.45	
Dividends	213.64	
Dues	37.00	
State of Maine	42.00	
Town of Lovell	600.00	
Mulford Fund	300.00	
Memorial to Catherine Vinton	50.00	
Donations	53.00	
Collection for Pineland	14.80	
Estate of Frances Ayer	<u>500.00</u>	<u>2,273.89</u>
		\$3,769.88

Disbursements

Books	408.22	
Salary	624.00	
Telephone	86.00	
Power & Fuel	267.54	
Insurance	84.00	
Library Supplies	5.05	
Maintenance & Housekeeping	613.20	
Pineland Hospital	25.00	
N.H. Bindery, Inc.	235.08	
Bond (Pike, Lovejoy & Pike)	81.00	
Miscellaneous	<u>120.36</u>	<u>2,549.45</u>
	Balance Dec. 31, 1970	\$1220.43

The Woman's Library Club was left \$50,499.21 from the Charlotte Hobbs Estate. The interest on \$500 to be used to buy childrens' books. The remainder is to be used as specified in her will. We have deposited it as follows:

2 yr. certificate in Maine Savings Bank \$15,000.00

2 yr. certificate in Androscoggin Co.

Savings Bank 15,000.00

Norway Savings Bank 19,949.21

Norway Savings Bank (childrens' book fund) 500.00

\$50,449.21

Respectfully submitted,
Beatrice Grover, Treasurer

LEWIS DANA HILL MEMORIAL LIBRARY
North Lovell

Circulation for 1970 - 1,717

Books added to the Library during 1970 - 130

Purchased by Library - 68

Gifts - 62

Records presented by R. C. A. Co. - 75

Receipts

Town of Lovell	\$400.00	
State of Maine	28.00	
Donations	561.65	
Overdue Fees	11.00	
Total		\$1,000.65

Disbursements

Books & Magazines	249.85	
Librarian's Salary	324.50	
Utilities	62.64	
Supplies	4.43	
Insurance	69.00	
Maintenance	98.91	
Miscellaneous	49.88	
Total		\$859.21

REPORT OF THE PLANNING BOARD

The Building Inspector issued 57 permits during 1970 as compared with 36 the previous year.

The Planning Board mailed 47 copies of the Town Building Code accompanied by a letter to new purchasers of real estate.

The Board of Appeals reviewed and made decisions on two hardship cases.

During 1970 the Planning Board held 19 well attended evening meetings for the preparation of a proposed Zoning Ordinance and Subdivision Ordinance. Three meetings were held to consider and to take action on applications for Subdivisions.

The following subdivisions were approved:

1. Westways of Lake Kezar on January 8, 1970.
2. Severance Lodge Club on July 22, 1970.
3. Timber Bay Corporation on September 9, 1970.

Severance Lodge Club presented an official letter of the State Board of Health approving the engineered plans for a central water system and a sewage disposal system. Timber Bay Corporation project was approved subject to final approval by the State Environmental Commission. The E.I.C. held a public hearing on October 29, 1970 at which hearing Planning Board Members and our Town Selectmen were present and participated. As of December 15, 1970, we have received a copy of the E.I.C. findings of fact and conclusions. The Commission's approval was granted subject to certain detailed terms and conditions to be met by the Timber Bay Corporation.

For the purpose of convenience and need for nearby legal advice the Planning Board on September 16, 1970 voted to change from its Portland attorney to one in adjacent Fryeburg. The Board selected Attorney David R. Hastings II. As promised, Evergreen Valley, which is interested in maintaining our scenic environment, paid one-half of the Portland attorney's fee and the other half - \$243.68 will be paid from our January 1, 1971 balance.

Following several conferences of your Chairman with Attorney Hastings, we now have received the first draft of a proposed Zoning Ordinance and Subdivision Ordinance

in the necessary legal language for further careful consideration and revision before presentation and explanation at Public Hearings prior to bringing the proposed Ordinances before a Special Town Meeting for a vote on enactment.

However, we now have the considered opinion of our Attorney that a comprehensive Town Plan is a legal prerequisite to a Zoning Ordinance. The State statute requires the Planning Board to adopt a comprehensive plan containing its recommendations for the municipality after public hearing. The comprehensive plan may include the goals, the proposed general character, location, use, construction, layout, extent, size, open spaces and population density of all real estate and the proposed method for rehabilitating any areas, if needed. To do all this would require a considerable amount of time, work, and expense by the Board. Therefore, our Attorney's opinion is that some of these requirements may be more general in scope to allow us to present the proposed Zoning and Subdivision Ordinances at an earlier date.

With development of recreational facilities, second homes, retirement homes, and resultant commercial enterprises moving in on our accessible and prime lake and mountain community, we realize more than ever that it is vital to our orderly growth, safety, welfare, health, and enjoyment of our own people that future goals and action be established as early as consistent with careful planning.

Respectfully submitted,

Planning Board
of the Town of Lovell
William E. Severance, Chairman

REGULAR MEETINGS OF LOCAL ORGANIZATIONS

BASIC ADULT EDUCATION	Tues. & Thurs. (eve)
BOY SCOUTS (Cub)	Wed. (afternoon)
(Pack)	4th Fri. (eve)
CHRISTMAS CLUB (Bridge)	3rd Wed. (eve)
DELTA LODGE No. 153	1st Thurs.
EASTERN STAR	1st Tues.
KEZAR LAKE GRANGE No 440	2nd & 3rd Wed.
KIWANIS	Tues. (eve)
LADIES CIRCLE	2nd Tues. (day)
LIBRARY CLUB	4th Wed. (afternoon)
LOVELL UNITED CHURCH OF CHRIST	
Church Cabinet	2nd Mon. (eve)
LOVELL YOUTHWAYS:	
Quarterly (Public)	Jan. Apr. Jul. Oct.
Annual	3rd Fri. Sept.
LVFD	1st Mon.
LVFD AUX.	3rd Mon. of May
	Sept. Nov.
P.T.A.	4th Mon. (eve)
S.A.D. #72 DIRECTORS	2nd Wed.
SELECTMEN, Town of Lovell	Alt. Tues. eve.
	begin Jan. 6, 1970
V.F.W. POST No. 6783	2nd & 4th Thurs.
V.F.W. Aux.	3rd Thurs.

This list has been compiled courtesy of Lovell Youthways. If there are any errors or omissions, we would appreciate receiving them to incorporate in next year's list.

IMPORTANT

ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM

Chapter 81, Section 35 of the Revised Statutes of Maine require the Assessors to give notice to bring up lists of taxable property: if no lists are brought in, no claim for abatement.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls, and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such a list, he is thereby barred of his right to make application to the assessors, or county commissioners, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

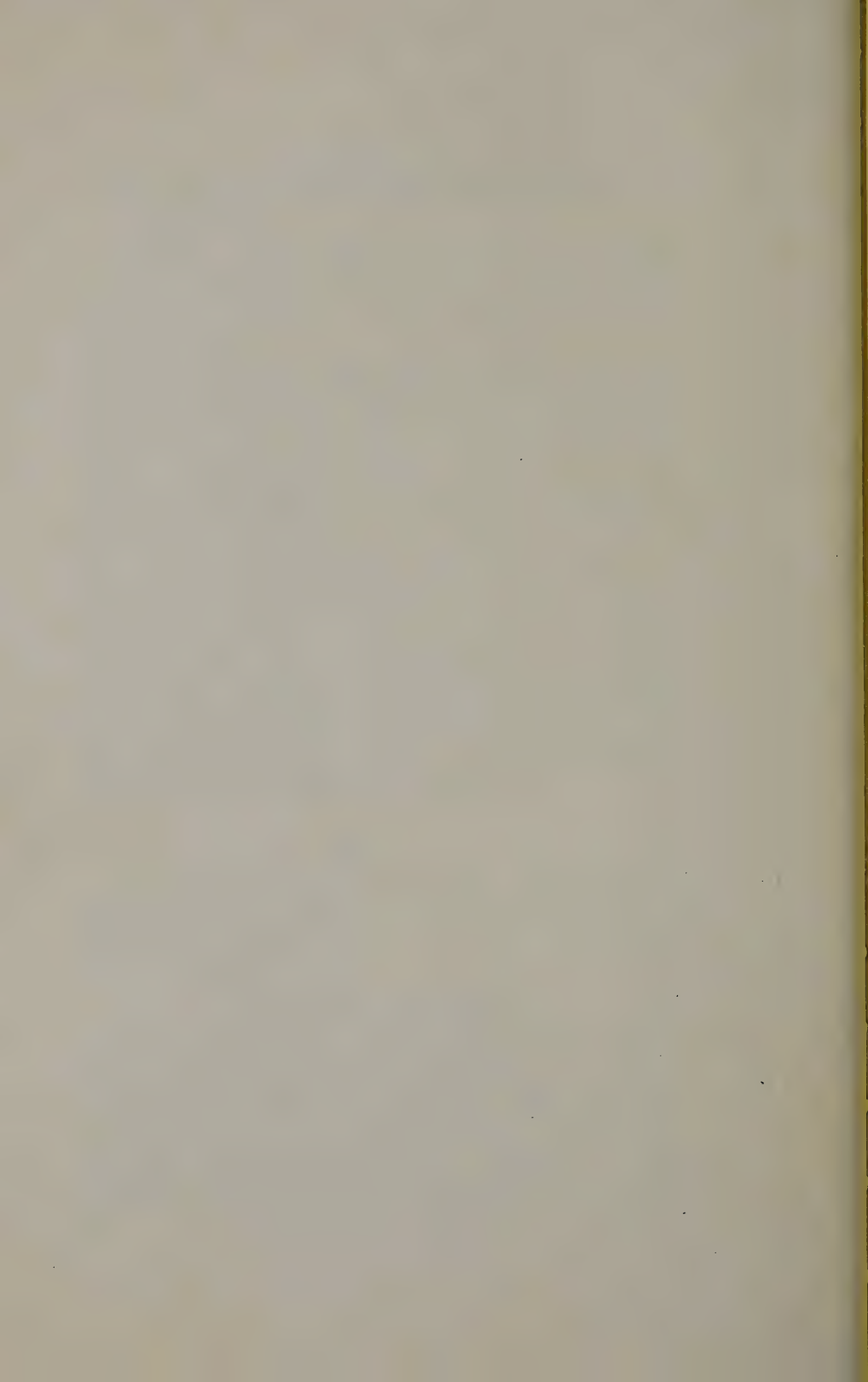
NOTICE

The assessors will be in session at the selectmen's office on the 1st day of April from 9 o'clock A.M. to 12 o'clock noon, and from 1 o'clock P.M. to 5 o'clock P.M., for the purpose above stated.

DOG OWNERS - ATTENTION

All dog licenses are due and should be paid by January 1st.

It is now absolutely necessary that you go in person to your Town Clerk's office and you should bring a very accurate description of your dog. Remember that the Constable does not license dogs; his duty is simply to kill dogs that are not licensed. Also see that your dog wears a collar with your name and address on it and a license tag attached.





4/14/2008

129368 1 104 00



HF GROUP - IN

